

Full Visibility And Control Of Your Payment Process

With ELCOM's e-Invoicing solution, you can receive e-invoices from anywhere and everywhere, all while maintaining and securing compliance with regional and industry standards and regulations worldwide. The process is simple, straightforward, and 100% secured. And our specially developed PLUG-IN technology guarantees minimal changes on your side.

With ELCOM's e-Invoicing solution you will be able to:

- Fully automate your invoice process
- Receive invoices in the format of your choice
- Match invoices to purchase orders and receipts notices
- Process payments on time seamlessly
- Facilitate suppliers' invoices
- Enhance working capital with innovative e-payment services
- Secure more discounts with efficient accounts payable processes
- Deploy dynamic discounting
- Streamline and digitalise your accounts payable processes
- Reduce the paperwork and inefficiencies associated with paper processing of purchase requisitions
- Reduce your carbon footprint

HERE'S HOW IT WORKS

Processing & Digitalising: Faster, Safer, Simpler

At ELCOM, we ensure your invoices are approved, processed and paid in the easiest way possible. We optimise your existing technology and seamlessly integrate your Supply Chain with a process so easy-to-use it guarantees higher supplier adoption. Helping you to gain full visibility and control of your payment process, ELCOM PLUG-IN technology allows you to:

- 1 Send/Receive invoices in single, easy-to-use format**

We eliminate the need for buyer-based manual data entry by allowing suppliers to submit electronic documents (from PDFs to Word, Excel or scanned copy) via email to ELCOM. We offer different solutions for your suppliers to get started with e-Invoicing easily, so format is no longer a challenge – making it easier for everyone.
- 2 Automate data management & invoice processing**

Our solution ensures each invoice is automatically standardised and customised with buyers' requested details, with the correct Tax Code, Supplier ID, etc. Regardless of the country of origin of destination, each e-Invoice is accurate and secured, with guaranteed integrity, authenticity and legibility.
- 3 Process e-Invoices & automatically store them to your AP platform**

We ensure that e-Invoices are automatically, and in a non-disruptive process, sent straight to all or any trading partners. Electronic documents are also automatically stored in either a file store, or pushed into a chosen AP platform.



THE FEATURES AT YOUR DISPOSAL

100% Adaptable

No change needed: our e-Invoicing solution adapts to your technology and business needs. Depending on your requirements, we offer a number of plug-and-play features to choose from, including:

Format Conversion: Automatic integration

Our Format Conversion platform ensures you can convert an invoice from any format into any electronic format for automated settlement and integration.

Settlement and Data Validation: Reconciled invoices

Our PECOS technology reconciles and integrates all invoices with our e-Procurement and/or ERP, automatically.

Xchange: Easy exchanges

Our e-Xchange product allows you to exchange documents through our e-Delivery Hub for Buyers and Suppliers, through our PEPPOL Access Point (for an EU format), or via email or CXML Access Point, all of which can be integrated with any e-Procurement and/or ERP. You will also receive Purchase Order acknowledgements and Advance Shipping Notifications via the same networks.

AP Matching / e-Settlement and Matching: Streamlined workflow

Our e-Settlement and Matching modules enable document reconciliation and integration with e-Procurement and/or ERP, allowing you to 1) automate your accounts payable process for the streamlining of exception handling, 2) import Purchase Orders from any 3rd party Finance or e-Procurement system, or 3) set approval rules and create alerts/ To Do Lists for any invoices that do not match, using our powerful workflow engine to route these to the correct staff for further analysis and/ or approval.

THE BENEFITS FOR BUYERS:

- Reduced costs through increased opportunity for buyer discounts and processes, which save time and money for suppliers
- Real time data delivery
- Increased payment to terms, as faster processing times increase ability to pay on time
- Increased visibility and control
- Reduced carbon footprint
- Enhanced trading relationship
- Advanced shipping notifications
- Support your SME supplier relationships

THE BENEFITS FOR SUPPLIERS:

- ◆ Reduced costs
- ◆ Increased visibility, transparency and control
- ◆ Increased processing efficiency
- ◆ Increase in on time payments from buyers
- ◆ Reduced carbon footprint
- ◆ Integration to invoice processing application
- ◆ Reduced invoice disputes